

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYDIA JACKSON
108 PLANO ST.
SHREVEPORT, LA 71103

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 16620

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
333 TRAVIS STREET
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

RITA HUMMINGBIRD
504 TEXAS ST STE 500
SHREVEPORT, LA 71101

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2009.

LYDIA P. JACKSON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-676-7029

Daytime Telephone

RITA HUMMINGBIRD

Signature of Treasurer

318-221-1803

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,839.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,839.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 62,136.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,839.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,097.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOVERNMENT , POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/22/2008	\$500.00	\$500.00
AT&T 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/09/2008	\$1,000.00	\$1,000.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$500.00	\$500.00
BRISTOL-MYERS SQUIBB COMPANY P.O. BOX 840769 HOUSTON, TX 77284 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/09/2008	\$500.00	\$500.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/29/2008	\$2,500.00	\$2,500.00
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2008	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOC. OF WHOLESALERS PAC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
MEDCO HEALTH SOLUTIONS INC 100 PARSONS POND DRIVE FRANKLIN LAKES, NJ 07417-2603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
MERCK & CO INC. ONE MERCK DRIVE PO BOX 1200 WHITEHOUSE STATION, NY 08889-1200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$400.00	\$1,150.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
WALGREENS DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2008	\$500.00	\$500.00
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WYETH GOOD GOVERNMENT FUND FIVE GIRALDA FARMS MADISON, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2008	\$250.00	\$250.00
WYETH GOOD GOVERNMENT FUND FIVE GIRALDA FARMS MADISON, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2008	\$250.00	\$500.00
ZENECA SERVICES 1800 CONCORD PIKE P.O. BOX 15437 WILMINGTON, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,500.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACCESS AMERICA RICHMOND, VA	12/24/2008	TRAVEL INSURANCE	\$ 42.05
ALPHA PHI ALPHA SCHOLARSHIP FUNDRAISER P.O. BOX 38132 SHREVEPORT, LA 71133	04/01/2008	DONATION	\$ 100.00
ANTIOCH BAPTIST CHURCH 1057 TEXAS AVENUE SHREVEPORT, LA 71101	02/05/2008	DONATION TO PRAYER BREAKFAST	\$ 50.00
ANTIQUE COLLECTION 7543 JEFFERSON HWY BATON ROUGE, LA 70806	04/23/2008	BATON ROUGE FURNISHINGS	\$ 108.18
AUDREY MCCAIN CAMPAIGN FUND 58045 MERIAM STREET PLAQUEMINE, LA 70764	07/29/2008	CAMPAIGN CONTRIBUTION	\$ 250.00
AVENUE BAPTIST CHURCH 1600 PEABODY STREET SHREVEPORT, LA 71103	10/09/2008	FULL PAGE AD	\$ 160.00
BASSET FURNITURE DIRECT 11655 RIEGER RD BATON ROUGE, LA 70809	04/23/2008	BATON ROUGE FURNISHINGS	\$ 631.11
BENNIE'S GARDEN CENTER 2301 WASHINGTON ST FRANKLINTON, LA 70438	04/04/2008	BATON ROUGE FURNISHINGS	\$ 70.23
3. SUBTOTAL (optional)			\$1,411.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	01/14/2008	TRAVEL	\$ 111.87
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	01/16/2008	TRAVEL	\$ 212.44
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	01/17/2008	TRAVEL	\$ 429.01
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	01/18/2008	TRAVEL	\$ 111.87
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	02/11/2008	TRAVEL	\$ 117.52
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	02/26/2008	TRAVEL	\$ 1,724.38
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	02/29/2008	TRAVEL	\$ 369.51
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	03/18/2008	TRAVEL	\$ 985.36
3. SUBTOTAL (optional)			\$4,061.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	04/03/2008	TRAVEL	\$ 123.17
BEST WESTERN HOTELS 5668 HILTON BATON ROUGE, LA 70808	04/21/2008	TRAVEL	\$ 1,970.72
BROADMOOR FLORIST INC 3950 YOUREE DR SHREVEPORT, LA 71105	05/22/2008	CONSTITUENT FUNERAL SERVICES	\$ 81.45
BROOKSHIRE'S 5828 LINE AVE SHREVEPORT, LA 71106	10/20/2008	REFRESHMENTS RALLY	\$ 313.74
BROOKSHIRE'S 5828 LINE AVE SHREVEPORT, LA 71106	10/20/2008	REFRESHMENTS RALLY	\$ 20.87
BROTHER'S SEAFOOD 500 CLYDE FANT MEMORIAL PARKWAY SHREVEPORT, LA 71101	04/25/2008	CONSTITUENT MEALS	\$ 1,106.10
CADDO 4-H FOUNDATION 2408 E. 70TH ST SHREVEPORT, LA 71105	03/21/2008	SPONSORING 4-H CAMPERS	\$ 65.00
CADDO 4-H FOUNDATION 2408 E. 70TH ST SHREVEPORT, LA 71105	03/26/2008	SPONSORING 4-H CAMPERS	\$ 65.00
3. SUBTOTAL (optional)			\$3,746.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALOGERO TRIBUTE 501 BASIN STREET SUITE A NEW ORLEANS, LA 70112	12/03/2008	TICKET	\$ 250.00
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	07/31/2008	BANK CHARGE	\$ 1.81
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	08/31/2008	BANK CHARGE	\$ 0.60
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	09/30/2008	BANK CHARGE	\$ 1.84
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	10/31/2008	BANK CHARGE	\$ 2.50
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	11/30/2008	BANK CHARGE	\$ 3.10
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	12/31/2008	BANK CHARGE	\$ 5.06
CAPTAIN SHREVE PTSA 6115 E. KINGS HIGHWAY SHREVEPORT, LA 71105	07/30/2008	TICKETS TO CIRCLE OF HONOR EVENT	\$ 240.00
3. SUBTOTAL (optional)			\$504.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEDRIC RICHMOND FOR CONGRESS 1631 ELYSIAN FIELDS AVE #150 NEW ORLEANS, LA 70117	08/20/2008	CAMPAIGN CONTRIBUTION	\$ 500.00
CHEF ORLANDO CHAPMANS 4916 MONKHOUSE DR SHREVEPORT, LA 71109	09/03/2008	CONSTITUENT MEALS	\$ 126.14
CHIANTI'S RESTAURANT 6535 LINE AVE SHREVEPORT, LA 71106	08/13/2008	CONSTITUENT MEALS	\$ 149.00
CHIANTI'S RESTAURANT 6535 LINE AVE SHREVEPORT, LA 71106	08/13/2008	CONSTITUENT MEALS	\$ 53.00
CHIANTI'S RESTAURANT 6535 LINE AVE SHREVEPORT, LA 71106	09/29/2008	CONSTITUENT MEALS	\$ 117.00
CHRISTIAN SERVICE P.O. BOX 21 SHREVEPORT, LA 71101	12/03/2008	DONATION	\$ 100.00
CITY OF SHREVEPORT 505 TRAVIS ST. 1ST FLOOR SHREVEPORT, LA 71101	11/20/2008	CERTIFICATE OF OCCUPANCY FEE	\$ 50.00
COMMITTEE TO ELECT CARL FRANKLIN P.O. BOX 1551 SHREVEPORT, LA 71165	07/29/2008	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$1,345.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION OF SHREVEPORT-BOSSIER 401 EDWARDS ST STE 105 SHREVEPORT, LA 71101	10/14/2008	LUNCH TICKET	\$ 30.00
CONTINENTAL AIRLINES PO BOX 4607 HOUSTON, TX 77210-4607	08/18/2008	TRAVEL	\$ 795.00
CONTINENTAL AIRLINES PO BOX 4607 HOUSTON, TX 77210-4607	12/24/2008	TRAVEL	\$ 801.00
CRAVENS FOR CONGRESS ,	06/27/2008	CAMPAIGN CONTRIBUTION	\$ 500.00
DENVER YELLOW CAB 7500 E 41ST AVE DENVER, CO 80216	09/02/2008	TRAVEL	\$ 67.00
DILLARDS BATON ROUGE, LA	04/07/2008	BATON ROUGE FURNISHINGS	\$ 2,327.15
DILLARDS BATON ROUGE, LA	04/09/2008	BATON ROUGE FURNISHINGS	\$ 1,857.36
DILLARDS BATON ROUGE, LA	04/10/2008	BATON ROUGE FURNISHINGS	\$ 652.91
3. SUBTOTAL (optional)			\$7,030.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIVISION OF ADMINISTRATION P.O. BOX 94095-9095 BATON ROUGE, LA 70804	11/20/2008	PENTAGON RENT	\$ 600.00
DNP DESIGNS AND INTERIORS 460 MAIN ST BATON ROUGE, LA 70801	04/29/2008	BATON ROUGE FURNISHINGS	\$ 835.92
DNP DESIGNS AND INTERIORS 460 MAIN ST BATON ROUGE, LA 70801	07/14/2008	BATON ROUGE FURNISHINGS	\$ 835.93
EUROPEAN MAT DESIGN 11931 INDUSTRIplex BLVD #600 BATON ROUGE, LA 70809	05/13/2008	BATON ROUGE FURNISHINGS	\$ 843.22
EVERGREEN BAPTIST CHURCH P.O. BOX 3083 SHREVEPORT, LA	07/10/2008	BACK TO SCHOOL GIVEAWAY	\$ 150.00
EVES GARDEN OF GIFTS 12756 LOUISIANA HWY 1 N OIL CITY, LA 71061	06/16/2008	CONSTITUENT SERVICES	\$ 75.79
FAITH LUTHERAN CHURCH ANNIVERSARY 4727 BROADWAY AVENUE SHREVEPORT, LA	09/10/2008	1/2 PAGE AD	\$ 60.00
FAX-NET UPDATE P.O. BOX 44522 SHREVEPORT, LA 71134	06/02/2008	ONE YEAR SUBSCRIPTION	\$ 50.00
3. SUBTOTAL (optional)			\$3,450.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS 2122 GREENWOOD DRIVE SHREVEPORT, LA 71103	01/03/2008	SHIPPING	\$ 23.85
FEDERAL EXPRESS 2122 GREENWOOD DRIVE SHREVEPORT, LA 71103	04/01/2008	SHIPPING FEE	\$ 22.34
FEDERAL EXPRESS 2122 GREENWOOD DRIVE SHREVEPORT, LA 71103	05/05/2008	POSTAGE	\$ 23.56
FEDERAL EXPRESS 2122 GREENWOOD DRIVE SHREVEPORT, LA 71103	06/27/2008	POSTAGE	\$ 40.13
FEDERAL EXPRESS 2122 GREENWOOD DRIVE SHREVEPORT, LA 71103	08/20/2008	POSTAGE FOR SHIPPING	\$ 25.35
KEITH E GAMBLE 339 BRINGIER PLACE SHREVEPORT, LA 71106	09/30/2008	FLIGHT TO BATON ROUGE	\$ 383.33
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	02/28/2008	CONSTITUENT MEALS	\$ 102.00
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	03/26/2008	CONSTITUENT MEALS	\$ 8.50
3. SUBTOTAL (optional)			\$629.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	04/29/2008	CONSTITUENT MEALS	\$ 34.00
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	06/02/2008	DINING FEES	\$ 51.00
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	06/24/2008	DINING FEES	\$ 102.00
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 EDWARDS ST SHREVEPORT, LA 71101	01/03/2008	BANQUET TICKET	\$ 50.00
HILTON HOTELS LAFAYETTE LAFAYETTE, LA	09/30/2008	TRAVEL	\$ 105.28
HILTON NEW ORLEANS NEW ORLEANS, LA	12/08/2008	TRAVEL	\$ 103.57
HILTON NEW ORLEANS NEW ORLEANS, LA	12/30/2008	TRAVEL	\$ 52.34
HILTON WASHINGTON 1919 CONNECTICUT AVE WASHINGTON, DC 20009	01/22/2008	TRAVEL	\$ 344.65
3. SUBTOTAL (optional)			\$842.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON WASHINGTON 1919 CONNECTICUT AVE WASHINGTON, DC 20009	01/29/2008	TRAVEL	\$ 1,102.62
HP DIRECT , NE	04/30/2008	OFFICE SUPPLIES	\$ 168.55
HP DIRECT , NE	11/19/2008	OFFICE EXPENSE	\$ 172.06
IMAGES BY SHARON TURNER 11522 CEDAR PARK AVE BATON ROUGE, LA 70809	07/10/2008	PHOTOS	\$ 70.00
JAMIE MAYO CAMPAIGN 318 KING OAKS DRIVE MONROE, LA 71202	01/16/2008	CAMPAIGN CONTRIBUTION	\$ 500.00
JASON'S DELI 5810 LINE AVE SHREVEPORT, LA 71106	12/24/2008	CONSTITUENT MEALS	\$ 137.10
JEWELL STREET MISSIONARY BAPTIST CHURCH 2440 DARIEN STREET SHREVEPORT, LA 71103	02/12/2008	1/2 PAGE AD	\$ 150.00
BETTY JORDAN 1730 LAUREL STREET SHREVEPORT, LA 71103	05/05/2008	DONATION FOR STUDENT TRIP TO BATON ROUGE	\$ 126.81
3. SUBTOTAL (optional)			\$2,427.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIDD RUSS LUGGAGE & GIFTS 6003 LINE AVE SHREVEPORT, LA 71106	01/14/2008	OFFICE FURNISHINGS	\$ 228.01
KREWE OF SOBEK P.O. BOX 3215 SHREVEPORT, LA 71133	01/03/2008	BANQUET TICKET	\$ 50.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/18/2008	CONSTITUENT GIFTS	\$ 205.00
LA POLITICS WEEKLY P.O. BOX 6 BATON ROUGE, LA 70821-0006	05/05/2008	SUBSCRIPTION	\$ 83.00
LA POLITICS WEEKLY P.O. BOX 6 BATON ROUGE, LA 70821-0006	10/27/2008	SIX MONTH SUBSCRIPTION	\$ 83.00
LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	07/28/2008	ADVERTISING	\$ 395.00
LISA WOODRUFF WHITE CAMPAIGN P.O. BOX 15025 BATON ROUGE, LA 70895	07/29/2008	CAMPAIGN CONTRIBUTION	\$ 150.00
LOEWS HOTEL NEW ORLEANS 300 POYDRAS STREET NEW ORLEANS, LA 70130	07/28/2008	TRAVEL	\$ 771.17
3. SUBTOTAL (optional)			\$1,965.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821	06/06/2008	JEFFERSON-JACKSON DINNER TICKET	\$ 150.00
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821	07/10/2008	STUDENT CONVENTION TRAVEL	\$ 100.00
LOUISIANA GOVERNMENTAL STUDIES INC P.O. BOX 52129 LAFAYETTE, LA 70505	03/26/2008	LOUISIANA LEGISLATIVE GRASS ROOTS GUIDE	\$ 117.85
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. BOX 44003 BATON ROUGE, LA 70807	05/12/2008	MEMBERSHIP DUES	\$ 100.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATI P.O. BOX 44188 BATON ROUGE, LA 70804	03/03/2008	TICKET	\$ 100.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATI P.O. BOX 44188 BATON ROUGE, LA 70804	03/05/2008	TICKET	\$ 100.00
LOUISIANA PRESS ASSOCIATION 404 EUROPE STREET BATON ROUGE, LA 70802	03/21/2008	LOUISIANA MEDIA DIRECTORY	\$ 45.00
LOUISIANA RESOURCE CENTER FOR EDUCATORS 7305 FLORIDA BLVD SUITE D BATON ROUGE, LA 70806	03/21/2008	GALA TICKET	\$ 150.00
3. SUBTOTAL (optional)			\$862.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70802	01/17/2008	TRAVEL REIMBURSEMENT	\$ 720.50
LOWES 10303 SOUTHE MALL DRIVE BATON ROUGE, LA 70809	04/14/2008	BATON ROUGE FURNISHINGS	\$ 236.53
LSUHS FOUNDATION IN SHREVEPORT P.O. BOX 33932 SHREVEPORT, LA 71130	07/10/2008	SPONSORSHIP TICKET	\$ 100.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	01/15/2008	MEALS	\$ 315.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	02/25/2008	CONSTITUENT MEALS	\$ 65.50
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	03/14/2008	CONSTITUENT MEALS	\$ 114.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	12/22/2008	CONSTITUENT MEALS	\$ 75.00
MARCH OF DIMES 1120 S POINTE PKWY #D SHREVEPORT, LA 71105	11/12/2008	TICKET	\$ 100.00
3. SUBTOTAL (optional)			\$1,726.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL JACKSON FOR CONGRESS 660 N. FOSTER DRIVE SUITE 210-A BATON ROUGE, LA 70806	04/01/2008	CAMPAIGN CONTRIBUTION	\$ 500.00
MICHAEL JACKSON FOR CONGRESS 660 N. FOSTER DRIVE SUITE 210-A BATON ROUGE, LA 70806	09/16/2008	CAMPAIGN CONTRIBUTION	\$ 250.00
MINT JULEP PAPERIE 4826 LINE AVE #A SHREVEPORT, LA 71106	01/22/2008	PRINTING	\$ 131.95
MORNING STAR BAPTIST CHURCH 5340 JEWELLA AVE SHREVEPORT, LA 71108	04/14/2008	ADVERTISEMENT	\$ 200.00
NATIONWIDE PARKING 5303 HOLLYWOOD AVE SHREVEPORT, LA 71109	01/29/2008	PARKING	\$ 36.25
NATIONWIDE PARKING 5303 HOLLYWOOD AVE SHREVEPORT, LA 71109	09/02/2008	PARKING FEES	\$ 51.00
NOBEL/WOMEN P.O. BOX 7217 DENVER, CO 80207-1217	02/12/2008	DUES	\$ 150.00
NORWELA COUNCIL BOY SCOUTS SHREVEPORT, LA	11/11/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,419.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE MAX 6634 YOUREE DR SHREVEPORT, LA 71105	11/10/2008	OFFICE SUPPLIES	\$ 85.22
OLINDE'S 9536 AIRLINE HIGHWAY BATON ROUGE, LA 70815	04/07/2008	CAPITOL FURNITURE	\$ 2,521.47
PAMMELA LATTIER CAMPAIGN FUND P.O. BOX 311 SHREVEPORT, LA 71162	07/10/2008	CAMPAIGN CONTRIBUTION	\$ 250.00
PAR P.O. BOX 14776 BATON ROUGE, LA 70898	04/01/2008	TICKET	\$ 85.00
BRANDI PAYNES ,	06/18/2008	CATERING EXP-LEGIS SESSION	\$ 740.00
PIER 1 IMPORTS 7051 YOUREE DR SHREVEPORT, LA 71105	11/10/2008	OFFICE EXPENSE	\$ 57.02
RADISSON HOTEL DENVER 3333 QUEBEC ST DENVER, CO 80207	09/02/2008	TRAVEL	\$ 1,018.82
RED DOOR INTERIORS 5210 CORPORATE BLVD BATON ROUGE, LA 70808	04/29/2008	OFFICE FURNISHINGS	\$ 65.38
3. SUBTOTAL (optional)			\$4,822.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD JOHNSON FOR DA CAMPAIGN ,	09/30/2008	CAMPAIGN CONTRIBUTION	\$ 150.00
RSVP CATERING 2930 PROSPERITY AVE FAIRFAX, VA 22031	01/28/2008	CONSTITUENT RECEPTION	\$ 3,104.37
RUTH'S CHRIS STEAK HOUSE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	12/19/2008	CONSTITUENT MEALS	\$ 693.00
SHREVEPORT SYMPHONY ORCHESTRA P.O. BOX 205 SHREVEPORT, LA 71162-0205	05/05/2008	CONSTELLATION BALL TICKET	\$ 100.00
SMITH PHOTOGRAPHIC SERVICES INC 189 E. KINGS HIGHWAY SHREVEPORT, LA 71104	03/05/2008	PORTRAIT	\$ 43.44
SMITH PHOTOGRAPHIC SERVICES INC 189 E. KINGS HIGHWAY SHREVEPORT, LA 71104	12/10/2008	PHOTOS	\$ 168.33
SRAC 800 SNOW STREET SHREVEPORT, LA 71101-3410	12/01/2008	TICKET	\$ 250.00
SUBWAY SHREVEPORT, LA	11/06/2008	CONSTITUENT MEALS	\$ 114.00
3. SUBTOTAL (optional)			\$4,623.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS 5252 CORPORATE BLVD BATON ROUGE, LA 70808	01/15/2008	CONSTITUENT MEALS	\$ 205.00
SUPER 1 FOODS 2640 WAGGONER SHREVEPORT, LA 71108	11/05/2008	CAMPAIGN VOLUNTEER SNACKS	\$ 111.99
SUPERIOR GRILL 5435 GOVERNMENT ST BATON ROUGE, LA 70806	06/04/2008	CONSTITUENT MEALS	\$ 176.62
SUPERIOR'S STEAK HOUSE 855 PIERREMONT RD SHREVEPORT, LA 71106	10/20/2008	CONSTITUENT MEALS	\$ 787.62
SUPERIOR'S STEAK HOUSE 855 PIERREMONT RD SHREVEPORT, LA 71106	12/08/2008	CONSTITUENT MEALS	\$ 280.00
TED'S MONTANA GRILL 1401 LARIMER ST DENVER, CO 80202	08/28/2008	CONSTITUENT MEALS	\$ 141.00
TGI FRIDAYS TERMINAL A GATE 22 DFW AIRPORT, TX	01/28/2008	CONSTITUENT MEALS	\$ 10.50
THE BLUE STAR MOTHERS OF LOUISIANA P.O. BOX 318110 BATON ROUGE, LA 70831	03/21/2008	PARENT SPONSOR	\$ 75.00
3. SUBTOTAL (optional)			\$1,787.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COMMITTEE TO ELECT SHONDA STONE P.O. BOX 5294 SHREVEPORT, LA 71135	07/16/2008	CAMPAIGN CONTRIBUTION	\$ 250.00
THE FOYER BATON ROUGE, LA	05/12/2008	OFFICE FURNISHINGS	\$ 162.41
THE ROBINSON FILM CENTER P.O. BOX 155 SHREVEPORT, LA 71161-0155	04/14/2008	TICKETS	\$ 200.00
THE ROYAL STANDARD 2877 PERKINS RD BATON ROUGE, LA 70808	04/21/2008	OFFICE FURNISHINGS	\$ 926.50
THE ROYAL STANDARD 2877 PERKINS RD BATON ROUGE, LA 70808	04/22/2008	OFFICE FURNISHINGS	\$ 136.25
THE SPRING STREET HISTORICAL MUSEUM 525 SPRING STREET SHREVEPORT, LA 71101	09/16/2008	LUNCHEON TICKET	\$ 100.00
THE UPS STORE 4830 LINE AVE SHREVEPORT, LA 71106	01/22/2008	SHIPPING	\$ 149.18
TWO GUYS MOVING 3112 KNOLING DRIVE BOSSIER CITY, LA 71112	09/10/2008	MOVING EXPENSE	\$ 741.00
3. SUBTOTAL (optional)			\$2,665.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U-HAUL HOLLYWOOD AVE SHREVEPORT, LA	11/10/2008	MOVING EXPENSE	\$ 69.66
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	02/07/2008	PO BOX FEE	\$ 28.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	08/19/2008	P.O. BOX FEE	\$ 29.00
UNION SPRING BAPTIST CHURCH 702 W. 71ST STREET SHREVEPORT, LA 71106	08/13/2008	BACK TO SCHOOL BASH	\$ 100.00
VINTAGE REALTY COMPANY 330 MARSHALL ST STE 200 SHREVEPORT, LA 71101	12/01/2008	RENT & PARKING NOV 2008	\$ 1,145.45
VINTAGE REALTY 330 MARSHALL STREET SUITE 200 SHREVEPORT, LA 71101	09/10/2008	DEPOSIT FOR LEASE	\$ 998.83
VIVIAN CHAMBER OF COMMERCE P.O. BOX 832 VIVIAN, LA 71052	07/10/2008	EVENT TICKET	\$ 50.00
VIVIAN CHAMBER OF COMMERCE P.O. BOX 832 VIVIAN, LA 71052	09/16/2008	COUNTRY CHRISTMAS SPONSORSHIP	\$ 50.00
3. SUBTOTAL (optional)			\$2,470.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WADDELLS GALLERY 9260 ELLERBE RD SHREVEPORT, LA 71106	12/24/2008	FRAMING CONSTITUENT	\$ 188.31
WALMART 1125 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105	04/11/2008	OFFICE EXPENSE	\$ 249.65
WALMART 1125 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105	12/02/2008	OFFICE EXPENSE	\$ 41.75
WALMART 1125 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105	12/23/2008	OFFICE EXPENSE	\$ 50.00
WILLIAMS-SONOMA 6401 BLUEBONNET BLVD #1106 BATON ROUGE, LA 70836	12/19/2008	STAFF GIFTS	\$ 74.12
DAPHNE WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	01/01/2008	CLERICAL SUPPORT	\$ 500.00
DAPHNE WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	12/22/2008	CLERICAL SUPPORT	\$ 500.00
WINE COUNTRY BISTRO 4801 LINE AVE #14 SHREVEPORT, LA 71106	01/03/2008	CONSTITUENT MEALS	\$ 130.00
3. SUBTOTAL (optional)			\$1,733.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	12/30/2008	MOVING EXPENSE	\$ 237.00
ZEI ROTISSERIE & GRILL 2380 TOWNE CENTER BLVD SUITE C BATON ROUGE, LA 70806	12/19/2008	CONSTITUENT MEALS	\$ 75.00
3. SUBTOTAL (optional)			\$312.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,839.60

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